## ⇒⇒⇒<u>ATTENTION</u>⇔⇔

## This price list is extremely **TIME SENSITIVE**.

ASOs: Please distribute this price list to your divisions/agencies requiring Crystallite Window Envelopes. Purchase orders with samples attached must be placed with the vendor NO LATER THAN

**DECEMBER 19, 2005** 

## STATE OF HAWAII STATE PROCUREMENT OFFICE

SPO Price List No. 06-13 Replaces Price List No. 05-09

#### **CRYSTALLITE WINDOW ENVELOPES**

(IFB-06-018-O)

For February to December 2006

Order Deadline: DECEMBER 19, 2005

**STATE'S COMMITMENT**. Agencies of the following purchasing jurisdictions are required to purchase from this price list:

●Executive Branch ●Judiciary ●Office of Hawaiian Affairs

**EXCEPTION TO THE PRICE LIST**. When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. For this purpose, Executive Branch agencies shall use SPO Form-5, "SPO Price List Purchase Exemption", available on the SPO Website, <a href="www.spo.hawaii.gov">www.spo.hawaii.gov</a>; click on "Forms for State Agencies" in the <a href="Procurement of Goods">Procurement of Goods</a>, <a href="Services">Services</a>, and <a href="Construction">Construction</a> - <a href="Chapter 103D">Chapter 103D</a>, <a href="HRS">HRS</a>, menu.

**POINT OF CONTACT**. Questions regarding the products listed herein should be directed to the respective vendor. Procurement questions or complaints may be directed as follows:

Jurisdiction	Name	Telephone	FAX	E-mail
Executive	Linda Hayashi	586-0562	586-0570	linda.e.hayashi@hawaii.gov
Judiciary	Newton Sakamoto	538-5805	538-5802	newton.t.sakamoto@courts.state. hi.us
Office of Hawaiian Affairs	Mark Glick	594-1911	594-1865	mark.g@oha.org

Vendor and Order Address: Vendor Remittance Address:

Cenveo West Cenveo West 2134 St. Louis Drive PO Box 24667

Honolulu, Hawaii 96816 Seattle, WA 98124-0667

Attention: Ms. Diane Saki Phone: 682-3055 ext. 29

Fax: 734-7756

**VENDOR CODES** for annotation on purchase orders are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. **Agencies are cautioned** that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order. Therefore, when processing an invoice for payment, be sure that the correct vendor code is used.

**UNIT PRICES** include printing, delivery to destination, and all other costs, <u>including</u> the State General Excise Tax, currently 4%.

**ORDER DEADLINE IS** <u>DECEMBER 19, 2005</u>. The Vendor shall take 4 to 8 weeks to process orders, and it is the responsibility of each agency to insure timely ordering. The vendor is not obliged to accept any order received after the deadline.

When placing orders, Agencies are requested to indicate the corresponding number and letter of the type of envelope to be ordered. For example, for the Department of Human Services, Med-Quest Division, type of envelope indicated should be "1 F-2". This information is found on the attached delivery schedule. The delivery schedule lists requirements submitted in response to SPO Circular No. C05-9 dated June 23, 2005. These requirements maybe increased but not decreased at the time of ordering.

**PURCHASING CARD (pCard)**. Agencies of the Executive branch, with the exception of the Department of Education and the Office of Hawaiian Affairs and the University of Hawaii, shall use the State's purchasing card (pCard) for orders totaling less than \$2500. If vendor requires hardcopy confirmation of a transaction made by pCard, agency may use SPO-10B, pCard Order Form, available on the SPO website: <a href="www.spo.hawaii.gov">www.spo.hawaii.gov</a>; click on "Forms for State Agencies" in the <a href="Procurement of Goods">Procurement of Goods</a>, <a href="Services">Services</a>, <a href="& Construction - Chapter 103D</a>, <a href="HRS">HRS</a> menu.

For purchases \$2500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

**PURCHASE ORDERS** may be issued for purchases \$2500 or more; and for vendors who either do not accept the pCard or who set minimum order requirements before accepting the pCard for payment or who charge its customers a transaction fee for the usage.

"SPO PL No. 06-13" must be typed on purchase orders issued against this price list.

**DELIVERY** on all items shall be made in accordance with the attached delivery schedule or as requested on the order(s).

**PRICE LIST AVAILABLE ON THE INTERNET**. The price list is available at the SPO website: <a href="https://www.spo.hawaii.gov">www.spo.hawaii.gov</a>. "Click" on <a href="https://example.com/Price-List and Vendor List">Price List and Vendor List</a> in either the <a href="https://example.com/Procurement of Goods">Price List and Vendor List</a> in either the <a href="https://example.com/Procurement of Goods">Procurement of Goods</a>, <a href="https://example.com/Services-and-Construction">Services and Construction - Chapter 103D</a>, <a href="https://example.com/HRS">HRS</a> or the <a href="https://example.com/Awards">Awards</a> menu.

RUTH E. YAMAGUCHI Procurement Officer

Type of Envelop		Description of Crystallite Envelopes	Unit Price
Group:	Item No.:		
1	С	Double window, 4-1/8" x 9-1/2", tan kraft, bottom flap (DHS) (printed)	\$25.50/M
1	D	Double window, 4-1/8" x 9-1/2", white wove (DHS) (printed)	\$23.15/M
1	Е	Single window, 3-7/8" x 8-7/8", tan kraft, self-adhesive (Health-HI State Hospital) (no printing)	\$77.65/M
1	F	Single window, 4-1/8" x 9-1/2", white wove (Health & DHS) (printed)	\$21.40/M
2	А	Single window, 4-1/8" x 9-1/2", tan kraft (printed)	\$22.50/M

# DELIVERY SCHEDULE ORDER DEADLINE: DECEMBER 19, 2005

Enve	oe of elope Item No.	Quantity*	Delivery Deadline(s)	Agency/Contact	Agency Delivery Address
1	С	41,250 41,250		Dept. of Human Services FMO/Benefit Payments PO Box 339 Honolulu, HI 96809-0339 Attn: Marian Izumi phone: 586-5049 fax: 586-7213 mizumi@dhs.hawaii.gov	Hawaii Presort 1312 Kaumualii Street Honolulu, HI 96817 phone: 841-7253
1	D	145,000 135,000 145,000 150,000 145,000 175,000 135,000 135,000 155,000	03/21/06 04/18/06 05/16/06 06/20/06 07/18/06 08/15/06 09/19/06 10/17/06 11/21/06	Dept. of Human Services FMO/Benefit Payments PO Box 339 Honolulu, HI 96809-0339 Attn: Marian Izumi phone: 586-5049 fax: 586-7213 mizumi@dhs.hawaii.gov	Hawaii Presort 1312 Kaumualii Street Honolulu, HI 96817 phone: 841-7253
1	E	6,500 6,000		Dept. of Health Hawaii State Hospital 45-710 Keaahala Road Kaneohe, HI 96744 Attn: Ellen phone: 236-8224 fax: 236-8498 elchalme@hsh.health.state.hi.us	Same as Agency/Contact
1	F-1	60,000 35,000 35,000 35,000	04/01/06 07/01/06	Dept. of Human Services Med-Quest Division Customer Service Branch PO Box 700190 Kapolei, HI 96709-0190 Attn: Anita Lagundimao phone: 692-8073 fax: 692-8173 alagundimao@medicaid.dhs.state.hi.us	Hawaii Presort 1312 Kaumualii Street Honolulu, HI 96817 phone: 841-7253

Crystallite Window Envelopes

SPO Price List No. 06-13

**ORDER DEADLINE: DECEMBER 19, 2005** 

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Type Enve		Quantity*	Delivery Deadline(s)	Agency/Contact	Agency Delivery Address
ROUP	Item No.				
1	F-2	3,000		Dept. of Health Administrative Services Office 1250 Punchbowl Street, Room 307 Honolulu, HI 96813 Attn: Lynn Okamura phone: 586-4573 fax: 586-4649 leokamura@mail.health.state.hi.us	Same as Agency/Contact
2	A-1	15,000		Dept. of Labor and Industrial Relations Unemployment Division 830 Punchbowl Street, Room 105 Honolulu, HI 96813 Attn: Iris Imada phone: 586-8950 fax: 586-8958	Same as Agency/Contact
2	A-2	100,000		Dept. of Labor and Industrial Relations Unemployment Division 830 Punchbowl Street, Room 105 Honolulu, HI 96813 Attn: Iris Imada phone: 586-8950 fax: 586-8958	Same as Agency/Contact
2	A-3	5,000		Dept. of Accounting & General Services Office of Elections 802 Lehua Avenue Pearl City, HI 96782 Attn: John Klaneski phone: 453-8683 fax: 453-6006 john.klaneski@hawaii.gov	Same as Agency/Contact

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ORDER DEADLINE: DECEMBER 19, 2005

	e of elope Item No.	Quantity*	Delivery Deadline(s)	Agency/Contact	Agency Delivery Address
2	A-4	200,000 100,000	03/20/06 07/10/06	Dept. of Accounting & General Services Accounting DivPre-Audit Branch 1151 Punchbowl Street, Room 324 Honolulu, HI 96813 Attn: Sheila Walters phone: 586-0650 fax: 586-0739	Same as Agency/Contact
2	A-5	2,000	02/17/06	Dept. of Health Administrative Services Office 1250 Punchbowl Street, Room 307 Honolulu, HI 96813 Attn: Lynn Okamura phone: 586-4573 fax: 586-4649 leokamura@mail.health.state.hi.us	Same as Agency/Contact
2	A-6			Dept. of Health Emergency Medical Services-HRA 3627 Kilauea Avenue, Room 102 Honolulu, HI 96816-2317 phone: 733-9210 fax: 733-8332 Attn: Andrea amchow@camhmis.health.state.hi.us	Same as Agency/Contact
2	A-7	8,000	02/17/06	Dept. of Human Services Foster Grandparent Program 2201 Waimano Home Road Pearl City, HI 96782 Attn: Jeanette Hanakahi phone: 453-6357 fax: 453-6360	Same as Agency/Contact

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ORDER DEADLINE: DECEMBER 19, 2005

Type of Envelope		Quantity*	Delivery Deadline(s)	Agency/Contact	Agency Delivery Address
GROUP			_ ca.a(c)		7 10 01 000
2	A-8	2,000		Dept. of Labor and Industrial Relations Administrative Services Office 830 Punchbowl Street, Room 309 Honolulu, HI 96813 Attn: Minerva Robinol phone: 586-8889 fax: 586-8899 minerva.c.robinol@hawaii.gov	Same as Agency/Contact
2	A-9	1,000	02/17/06	Dept. of Labor and Industrial Relations Disability Compensation Division 830 Punchbowl Street, Room 211 Honolulu, HI 96813 Attn: Pat Liu phone: 586-9151	Same as Agency/Contact
2	A-10	3,000	02/17/06	Dept. of Land and Natural Resources Fiscal Office 1151 Punchbowl Street, Room 110 Honolulu, HI 96813 Attn: Roy Hattori phone: 587-0357 fax: 587-0360	Same as Agency/Contact
2	A-11	5,000	02/17/06	Office of Hawaiian Affairs 711 Kapiolani Blvd., Suite 500 Honolulu, HI 96813 Attn: Gwen Valbuena phone: 594-1992 fax: 594-1865 gwenv@oha.org	Same as Agency/Contact
2	A-12	1,000		Dept. of Public Safety 919 Ala Moana Blvd., Room 402 Honolulu, HI 96814 Attn: Sylvia Kikuta phone: 587-1186 fax: 587-1216	Same as Agency/Contact

Crystallite Window Envelopes -8- SPO Price List No. 06-13
ORDER DEADLINE: DECEMBER 19, 2005

Env	pe of relope Item No.	Quantity*	Delivery Deadline(s)	Agency/Contact	Agency Delivery Address
2	A-13	1,000	02/17/06	Dept. of Public Safety Maui Community Correctional Center 600 Waiale Drive Wailuku, HI 96793 Attn: Jo-Anne Aiwohi phone: (808) 243-5857	Same as Agency/Contact
2	A-14	500		Dept. of Transportation Airports Division Honolulu International Airport 400 Rodgers Blvd., 7th Floor Honolulu, HI 96819 Attn: Kay Hikichi phone: 838-8661 fax: 838-8750	Same as Agency/Contact
2	A-15	1,000		Dept. of Transportation Harbors Division - Fiscal Office 79 S. Nimitz Highway, 3rd Floor Honolulu, HI 96813 Attn: Betty Ohigashi phone: 587-5337 fax: 587-3658 betty.ohigashi@hawaii.gov	Same as Agency/Contact
2	A-16	5,000		The Judiciary First Judicial Circuit - Fiscal Office 777 Punchbowl Street Honolulu, HI 96813 Attn: Sandra Togawa phone: 539-4350 ext. 1125 fax: 539-4322 sandra.e.togawa@courts.state.hi.us	Same as Agency/Contact

<sup>\*</sup>Agencies may increase quantities but not lower them